



# City of San Diego

## PURCHASE ORDER

PO No. **4500044313**

<b>Ship To:</b> Center ID: MWWC MWWC-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Bill To:</b> MWWC-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 08/08/2013 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>	
<b>Vendor:</b>  Pearpoint Inc 39740 Garand Ln Ste B Palm Desert CA 92211-7176  <b>Vendor ID:</b> 20000493 <b>Phone:</b> 800-688-8094				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Jeffrey Platt  <b>Telephone:</b> 619-235-5723	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
1	<b>DEPT OPEN FY14 T.V. Cameras</b> Furnish maintenance, repairs, parts and service for Closed Circuit T.V. Camera Equipment on as-needed basis for the period of 07/01/2013 to 06/30/2014 Materials/supplies may be subject to Sales tax; Pay Per Invoice  Department Contact Person: Kevin Evans @ (858) 654-4135  This PO# replaces PO4500033574	100,000 EA	USD 1.00	USD 100,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>SEE LAST PAGE FOR TOTAL</b>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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## PURCHASE ORDER

PO No. **4500044313**

<b>Ship To:</b> MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Center ID:</b> MWWC		<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 08/08/2013 <b>Page 2 of 2</b>	
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 100,000.00 Tax \$ 0.00  <b>PO Total \$ 100,000.00</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			